

Work Order ID 70282

Thursday, June 02, 2011 1:15:31 PM



Page 1

Item ID: D212-580-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Assembly

Start Date: 6/2/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 6/15/2011 Req'd Qty: 3.00

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

Draw Nbr

Revision Nbr

D2161

B2

IIN-D212-580-1

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D212-580-041 CHG004

8 wlogely

H for CL 11-6-13

160

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/6/10 sl 30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 6/2/2011 Start Qty: 3.00



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Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

170

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

8/6/16



Quality Control

180

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D212--580-041 Location: _____ PPP Rev: _____

H

Rec'd 8/17 (3)

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/20
UMF
11-06-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 70282

Parent Item: D212-580-041

Parent Item Name: Cargo Mirror Assembly

Start Date: 6/2/2011

Required Date: 6/15/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:H Removed D2013-3/-4 06-03-22 JLM
IPP REV:I AS PER ECN10-611 10-09-07 JLM VERIFIED
BY:DD
10.11.22 AS PER ECN10-642 DD VERF:JLM

IPP rev:J

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3439-101 Mirror Assembly 8"		Manufactured	No			100	Each	15.0000	2	6		11/6/10sf	
---------------------------------	--	--------------	----	--	--	-----	------	---------	---	---	--	-----------	--

Location	Loc Qty	Loc Code
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ST226	15	
62940	15	

D2161-212 Mirror Bracket, 212		Manufactured	No			100	Each	0.0000	1			B68666 11/6/10sf	
----------------------------------	--	--------------	----	--	--	-----	------	--------	---	--	--	------------------	--

MS20426AD3-4 RIVET		Purchased	No			100	Each	5,194.000	8	24		sf	
-----------------------	--	-----------	----	--	--	-----	------	-----------	---	----	--	----	--

Location	Loc Qty	Loc Code
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ST316	5194	
104374	1194	
110398	4000	

D4164-041 Nut Plate Adapter Assembly		Manufactured	No			100	Each	60.0000	4	12		11/6/10sf 30	
---	--	--------------	----	--	--	-----	------	---------	---	----	--	--------------	--

Location	Loc Qty	Loc Code
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ST135	60	
65082	1	
69475	59	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 70282

Parent Item: D212-580-041

Parent Item Name: Cargo Mirror Assembly



Start Date: 6/2/2011

Required Date: 6/15/2011

Start Qty: 3.00

Required Qty: 3.00

MS27039-1-08

Purchased

No

100

Each

944.0000

4

12



Screw



11/6/10 [Signature]

Location

Loc Qty

Loc Code

FP-A

13

110835

13

ST291

931

115108

631

117423

300

12

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

4.0 PARTS LIST

REFERENCE ONLY

Qty 562 -041	Qty 563 -041	Qty 580 -041	Part Number	Description
X			D204-562-041	DUAL MIRROR INSTALLATION
	X		D205-563-041	DUAL MIRROR INSTALLATION
		X	D212-580-041	DUAL MIRROR INSTALLATION
2	2	2	D3439-101	MIRROR (WAS D2011-103)
1			D2161-204	MIRROR BRACKET
	1		D2161-205	MIRROR BRACKET
		1	D2161-212	MIRROR BRACKET
*2	*2	*2	D3015-3	LOCKNUT
*2	*2	*2	AN960JD516	WASHER
		8	MS20426AD3-4	RIVET, COUNTERSUNK
		4	D4164-041	NUT PLATE ASSEMBLY
4	4	4	MS27039-1-08	SCREW

* PARTS ARE INCLUDED WITH D3439-101 MIRROR

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Revision: A
Date: 10.07.20